
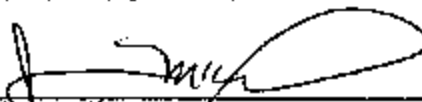


CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p>Cliff Dressel 103 Eastwood Drive Franklin, LA. 70538</p>	<p>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</p> <p>Clerk of Court Parish of St. Mary</p>	<p>OFFICE USE ONLY</p> <p>Supp 10/19 2/11</p> <p>0201565</p>
<p>3. Date of Primary <u>2003</u></p> <p>This report covers from <u>1/1/01</u> through <u>12/31/01</u></p>		
<p>4. Type of Report</p> <p><input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general</p> <p><input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election)</p> <p><input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election)</p> <p><input type="checkbox"/> 10th day prior to primary</p> <p><input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report</p>		
<p>5. FINAL REPORT IF:</p> <p><input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid</p> <p><input type="checkbox"/> Unopposed</p>		
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)</p> <p>Regions Bank, P.O. Box 587, Franklin, LA. 70538</p> <p>MidSouth Bank 1015 Brashear Avenue Morgan City, LA. 70380</p>	<p>7. Full Name and Address of Treasurer</p> <p>James R. McClelland P. O. Box 592 Franklin, LA. 70538</p>	
<p>8. Name of Person Preparing Report <u>James R. McClelland</u></p> <p>Daytime Telephone <u>(337) 828-1880</u></p>		
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.</p> <p>This <u>11th</u> day of <u>February</u>, <u>2002</u></p> <p> Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)</p> <p> Signature of Treasurer</p> <p><u>(337) 828-4100</u> Daytime Telephone</p> <p><u>(337) 828-1880</u> Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	1,375.73
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,375.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,409.72
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3,409.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	30,321.19
15. <i>Plus</i> total receipts this period (Line 8 above)	1,375.73
16. <i>Less</i> total disbursements this period (Line 13 above)	3,409.72
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	28,287.20

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$28,314.87
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$23,752.48

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88, Page 10a, 605.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MidSouth Bank 1015 Brashear Avenue Morgan City, LA. 70380	2/3/01	Interest on Certificate of Deposit	\$426.60
MidSouth Bank 1015 Brashear Avenue Morgan City, LA. 70380	5/4/01	Interest on Certificate of Deposit	\$372.05
MidSouth Bank 1015 Brashear Avenue Morgan City, LA. 70380	8/2/01	Interest on Certificate of Deposit	\$323.05
MidSouth Bank 1015 Brashear Avenue Morgan City, LA. 70380	10/31/01	Interest on Certificate of Deposit	\$254.03
5. Total OTHER RECEIPTS during this reporting period			\$1,375.73

Form 902, Rev. 3/95, Page Rev. 3/95.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Regions Bank P. O. Box 587 Franklin, LA. 70538	1/31/01	Service Charge	2.00
Tampico Restaurant Morgan City, LA.	1/9/01	Entertainment	15.07
Nash's Restaurant Broussard, LA.	1/23/01	Entertainment	50.43
Lewa Garden Morgan City, LA.	1/25/01	Entertainment	17.22
M.D.A. Foundation Shreveport, LA.	1/30/01	Public Relations	25.00
St. Mary Association for Retarded Children Centerville, LA.	1/31/01	Public Relations	15.00
Heart Association Walk for Life Morgan City, LA.	1/31/01	Public Relations	25.00
Pregnancy Center and Clinic Lafayette, LA.	2/26/01	Public Relations	20.00
3. SUBTOTAL (optional)			169.72
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
C. W. Hamilton Relay for Life Baldwin, LA.	2/28/01	Public Relations	25.00
Krewe of Teeho, Inc. P.O. Box 1205 Franklin, LA. 70538	3/1/01	Dues	60.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	2/28/01	Service Charge	2.00
Houston's Restaurant Metairie, LA.	2/5/01	Entertainment	43.19
Wal-Mart Franklin, LA. 70538	2/10/01	Parade Throws	25.60
Morgan City High School 2400 Tiger Drive Morgan City, LA. 70380	3/7/01	Public Relations	50.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	3/15/01	Income Tax	474.40
Franklin High School 1401 Cynthia Street Franklin, LA. 70538	3/29/01	Advertisement	50.00
3. SUBTOTAL (optional)			730.19
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Hanson Memorial High School 903 Anderson St. Franklin, LA. 70538	3/29/01	Public Relations	20.00
Lily Garden Franklin, LA. 70538	3/1/01	Entertainment	29.70
Chili's Houma, LA.	3/3/01	Entertainment	33.70
Giamanco's Baton Rouge, LA.	3/6/01	Entertainment	35.07
Tampico's Restaurant Morgan City, LA.	3/15/01	Entertainment	29.79
Flanagan's Thibodaux, LA.	3/29/01	Entertainment	47.36
Regions Bank P. O. Box 587 Franklin, LA. 70538	3/30/01	Service Charge	2.00
Petroleum Club of Morgan City, Inc. P.O. Box 2561 Morgan City, LA. 70381	4/10/01	Dues	388.80
3. SUBTOTAL (optional)			586.42
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Yellow Bowl Jeanerette, LA. 70544	4/6/01	Entertainment	30.06
Dragon Garden Houma, LA.	4/6/01	Entertainment	21.85
Cafe Bayou Charenton, LA. 70523	4/6/01	Entertainment	110.82
Regions Bank P.O. Box 587 Franklin, LA. 70538	4/30/01	Service Charge	2.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	5/31/01	Service Charge	2.00
Postmaster Franklin, LA. 70538	6/12/01	Stamps	136.00
Tampico's Restaurant Morgan City, LA.	5/7/01	Entertainment	25.77
Tampico's Restaurant Morgan City, LA.	5/21/01	Entertainment	18.84
3. SUBTOTAL (optional)			347.34
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period	c. Amount(s)
a. Date(s)	b. Purpose(s)	
Duffy's Restaurant Pierre Part, LA.	5/23/01 Entertainment	28.76
Postmaster Franklin, LA. 70538	6/14/01 Box Rent	38.00
St. John-Hanson Schools 924 Main Street Franklin, LA. 70538	6/22/01 Public Relations	100.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	6/29/01 Service Charge	2.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	7/31/01 Service Charge	2.00
Thompson Cigar Co. Tampa, FL.	7/3/01 Favors for Supporters	116.90
Cigar's Cajun Casino Grand Isle, LA.	7/20/01 Entertainment	34.19
American Express Chicago, Illinois	7/26/01 Membership Fees	47.14
3. SUBTOTAL (optional)		368.99
4. TOTAL (optional - complete only on last page of this schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Franklin Carnival Club, Inc. P. O. Box 107 Franklin, LA. 70538	9/5/01	Membership Dues	150.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	8/31/01	Service Charge	2.00
Tampico's Restaurant Morgan City, LA.	8/12/01	Entertainment	29.25
Dynasty Chinese Food Lafayette, LA.	8/14/01	Entertainment	23.86
Cypress Bend Resort Many, LA.	8/16/01	Entertainment	39.48
Sacred Heart Church Baldwin, LA.	4/23/01	Public Relations	25.00
St. Moses Baptist Church Jeanerette, LA.	5/15/01	Public Relations	25.00
St. Mary Shrine Club Morgan City, LA.	9/24/01	Public Relations	100.00
3. SUBTOTAL (optional)			394.59
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Draw David Campaign Fund 210 N. Henry Street Abbeville, LA. 70510	9/25/01	Political Contribution	50.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	9/28/01	Service Charge	11.00
Cafe Bayou Charenton, LA.	9/5/01	Entertainment	55.01
Damons Baton Rouge, LA.	9/22/01	Entertainment	55.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	10/31/01	Service Charge	11.00
Tampico's Restaurant Morgan City, LA.	10/01/01	Entertainment	11.75
Bubba II on Bayou Thibodaux, LA.	10/18/01	Entertainment	60.33
D. A. "Butch" Gautreaux Campaign Fund 1015 Clothilde St. Morgan City, LA. 70380	11/13/01	Political Contribution	50.00
3. SUBTOTAL (optional)			304.09
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Carla Blanchard Darter Campaign Fund P. O. Drawer 512 Morgan City, LA. 70381	11/13/01	Political Contribution	50.00
Postmaster Franklin, LA. 70538	12/3/01	Stamps	136.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	11/30/01	Service Charge	11.00
Franklin Lions Club P. O. Box 201 Franklin, LA. 70538	9/25/01	Membership Dues	30.00
Franklin Lions Club P. O. Box 201 Franklin, LA. 70538	10/8/01	Event Tickets	25.00
JROTC Cadet Club Franklin Sr. High School Franklin, LA. 70538	10/9/01	Event Tickets	10.00
Lily Garden Franklin, LA.	11/14/01	Entertainment	18.56
Thompson Cigar Co. Tampa, FL.	11/20/01	Favors for Supporters	95.95
3. SUBTOTAL (optional)			376.51
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Regions Bank P. O. Box 587 Franklin, LA. 70538	12/19/01	Check Printing Charge	46.90
Regions Bank P. O. Box 587 Franklin, LA. 70538	12/31/01	Service Charge	2.00
French House New Iberia, LA.	12/5/01	Entertainment	44.51
La Pizzeria Lafayette, LA.	12/17/01	Entertainment	38.56
3. SUBTOTAL (optional)			131.97
4. TOTAL (optional - complete only on last page of this schedule)			3,409.72